STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AND FINANCE DOA-2778 (R07/2015)



STATE CONTROLLER'S OFFICE-CMO 101 E. WILSON STREET, 5th FL PO BOX 7932

MADISON, WI 53707-7932 (608) 267-0324

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee Municipal Name West Allis Municipal Court			County Code # 40 Municipal Code # 292		Report for Month/Year January, 2017 Telephone # 414-302-8030			
Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$	72,497.56	\$	72,497.56				
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$	15,967.05	\$	13,817.05			\$	2,150.00
3. Penalty Surcharges (s. 757.05, Stats.)	\$	17,118.67					\$	17,118.67
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$	4,302.60			\$	4,302.60		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$	7,823.00			\$	4,050.60	\$	3,772.40
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$	5,604.00					\$	5,604.00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$.00					\$.00
3. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s, 66.12(3)(c))	\$.00	\$.00			\$.00.
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$	386.00			\$	386.00		
GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$.00					\$.00
1. Safe Ride Program (s. 85.55, Stats.)	\$	650.00					\$	650.00
2. Adjustments (Attach Explanation)	\$.00	\$.00	\$.00	\$.00
13. Totals CERTIFICATION OF MUNICIPAL COURT OFF							Pay This Amount	
	\$	124,348.88	\$	86,314.61	\$	8,739.20	\$	29,295.07

Name: Paul M. Mur She III. TREASURER'S CERTIFICATION I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report. Date: 2/7//7 In the event the Department of Administration has questions about this report and payment, who should we contact?

Name: Telephone # **Email Address** Ann Drosen 414-302-8030 adrosen@westalliswi.gov